HOLLY L. WOLCOTT CITY CLERK

SHANNON D. HOPPES **EXECUTIVE OFFICER**

City of Los Angeles **CALIFORNIA**



ERIC GARCETTI MAYOR

OFFICE OF THE CITY CLERK

Neighborhood and Business Improvement District Division 200 N. Spring Street, Room 224 Los Angeles, CA 90012 (213) 978-1099 FAX: (213) 978-1130

> MIRANDA PASTER **DIVISION MANAGER**

> > clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE:

4/20/2017

TO:

Lisa Schechter, Executive Director

FAX NO. (323) 860-0089

FROM:

Thomas Nelson, Accounts Payable

SUBJECT:

BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HOLLYWOOD MEDIA

Account No.:

18959

City Parcel Payments 3/13/17

12,968.75

SAS Collections 3/15/17

5,911.88

Available for Reimbursement

\$18,880.63

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